



Payment Report
FY2006-07
May Payment

*****Final*****

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JUDITH BASIN COUNTY

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	19,171.92	19,171.92	0.00	9,585.96
This Month's Payment - sent to Judith Basin County				9,585.96
This Month's Payment for District				9,585.96

0464 Stanford K-12 Schools

District ANB: EL: 76 HS: 57
Located ANB: 133

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	53,873.25	53,873.25	0.00	26,936.62
This Month's Payment - sent to Judith Basin County				26,936.62
School Block Grant General Fund (01-3444)				
ENTITLEMENT	82,486.35	82,486.35	0.00	24,745.90
This Month's Payment - sent to Judith Basin County				24,745.90
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	5,113.58	5,113.58	0.00	1,534.07
This Month's Payment - sent to Judith Basin County				1,534.07
This Month's Payment for District				53,216.59

* Entitlement has been recalculated

Office of Public Instruction

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0469 Hobson K-12 Schools		District ANB:	EL: 101 HS: 53	
		Located ANB:	154	
	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	26,745.54	26,745.54	0.00	13,372.77
This Month's Payment - sent to Judith Basin County				13,372.77
School Block Grant General Fund (01-3444)				
ENTITLEMENT	64,582.92	64,582.92	0.00	19,374.88
This Month's Payment - sent to Judith Basin County				19,374.88
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	698.01	698.01	0.00	209.40
This Month's Payment - sent to Judith Basin County				209.40
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	9,945.64	9,945.64	0.00	2,983.69
This Month's Payment - sent to Judith Basin County				2,983.69
This Month's Payment for District				35,940.74

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0471 Raynesford Elem

District ANB: EL: 0 HS: 0

Located ANB:

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	5,267.50	5,267.50	0.00	1,580.25
This Month's Payment - sent to Judith Basin County				1,580.25
SBG Combined Non-Operating Fund (19-3445)				
ENTITLEMENT	759.39	759.39	0.00	227.82
This Month's Payment - sent to Judith Basin County				227.82
This Month's Payment for District				1,808.07

0472 Geyser Elem

District ANB: EL: 73 HS: 0

Located ANB: 73

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	56,719.60	56,719.60	0.00	28,359.80
This Month's Payment - sent to Judith Basin County				28,359.80
GTB Debt Service (50-3120)				
ENTITLEMENT	4,913.56	4,913.56	0.00	4,913.56
This Month's Payment - sent to Judith Basin County				4,913.56

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0472 Geyser Elem

District ANB: EL: 73 HS: 0

Located ANB: 73

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	24,499.64	24,499.64	0.00	7,349.89
This Month's Payment - sent to Judith Basin County				7,349.89
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	365.55	365.55	0.00	109.66
This Month's Payment - sent to Judith Basin County				109.66
SBG Combined General Fund (01-3445)				
ENTITLEMENT	1,977.51	1,977.51	0.00	593.25
This Month's Payment - sent to Judith Basin County				593.25
This Month's Payment for District				41,326.16

0473 Geyser H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	93,972.60	93,972.60	0.00	46,986.30
This Month's Payment - sent to Judith Basin County				46,986.30

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

0473 Geyser H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB Debt Service (50-3120)				
ENTITLEMENT	2,720.39	2,720.39	0.00	2,720.39
This Month's Payment - sent to Judith Basin County				2,720.39
School Block Grant General Fund (01-3444)				
ENTITLEMENT	15,532.07	15,532.07	0.00	4,659.62
This Month's Payment - sent to Judith Basin County				4,659.62
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	392.85	392.85	0.00	117.85
This Month's Payment - sent to Judith Basin County				117.85
SBG Combined General Fund (01-3445)				
ENTITLEMENT	7.76	7.76	0.00	2.33
This Month's Payment - sent to Judith Basin County				2.33
This Month's Payment for District				54,486.49

* Entitlement has been recalculated

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JUDITH BASIN COUNTY

County Summary

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	231,310.99	231,310.99	0.00	115,655.49	115,655.49
GTB Debt Service (50-3120)					
ENTITLEMENT	7,633.95	7,633.95	0.00	7,633.95	7,633.95
School Block Grant General Fund (01-3444)					
ENTITLEMENT	192,368.48	192,368.48	0.00	57,710.54	57,710.54
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	1,456.41	1,456.41	0.00	436.91	436.91
SBG Combined General Fund (01-3445)					
ENTITLEMENT	1,985.27	1,985.27	0.00	595.58	595.58



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JUDITH BASIN COUNTY

County Summary

District ANB: EL: 73 HS: 45 K12: 287

County ANB: EL: 76 HS: 47 K12: 287

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
SBG Combined Non-Operating Fund (19-3445)					
ENTITLEMENT	759.39	759.39	0.00	227.82	
					227.82
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	15,059.22	15,059.22	0.00	4,517.76	
					4,517.76
County Block Grant (7820)					
ENTITLEMENT	19,171.92	19,171.92	0.00	9,585.96	
					9,585.96
Elementary Payment					43,134.23
High School Payment					54,486.49
K12 Payment					89,157.33
Coop Payment					0.00
County Payment					9,585.96
This Month's Payment					196,364.01